

(WAS FWD 17)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12							
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. 23 MAR 67 5256							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																	
SUBJECT										INVOICE NO(S). 49							
PAYMENT TO <i>Landrum Associates Inc.</i>										CONTRACT NO. NA-1420							
AMOUNT \$ 16,262.16										CHECK TO BE DATED							
<input type="checkbox"/> CASH PAYMENT <input checked="" type="checkbox"/> U.S. TREASURY CHECK <input type="checkbox"/> AGENT CASHIER CHECK <input type="checkbox"/> BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																	
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C P O N E		42 - 47 OBLIG. REF. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR C O S T YR.		55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO.		REC. RPT. NO.		ADVANCE ACT. NO.		EMP. NO.		GENERAL LEDGER ACCT. NO.		61 - 66 CK. NO.		68 - 70 DATE		DEBIT CREDIT	
<i>Landrum</i>						88 090802				160103761		12092540		16,262 16		16,262 16	
<i>Landrum</i>										138.0							
<i>Original of Goldman</i> <i>Contract NA-1420</i> <i>Voucher</i>												TOTALS		16,262 16		16,262 16	
DATE		REVIEWED BY				DATE		CERTIFIED FOR PAYMENT OR CREDIT									
23 MAR 66						23 MAR 66		(Signed)									
FORM 1822 OBSOLETE 2-66												SECRET		GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION			